

Date: Friday, 14/03/2008 10:50:29 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: FLOOR PROTCTOR FWD RH		
Job Number	: 38019		Part Number	: D32812		
Estimate Number	: 11234		Drawing Number	: D3281 REV C		
P.O. Number	:		Project Number	: N/A		
This Issue	: 14/03/2008	S.O. No. :	Drawing Revision	: C		
Prsht Rev.	: NC		Material	:		
First Issue	: / /	Type : THERMOFORMING	Due Date	: 21/03/2008	Qty:	6
Previous Run	: 37889		Um:	Each		
Written By	:					
Checked & Approved By	:					
Comment	: Est Rev A 04.07.01 New issue KJ/JLM Est Rev B 07.08.07 Thermoform in house DL Est Rev C 08.02.06 To reflect updated dwg. DL					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	F6006 701	lexan black
<b>Comment:</b> Qty.: 4.0000 sf(s)/Unit Total : 24.0000 sf(s) lexan black <i>M 102429</i>		
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
<b>Comment:</b> HAND FINISHING THERMOFORMING 1) Cut Blanks <i>BB</i> <i>08/03/19</i>		
3.0	THERMOFORMING	THERMOFORMING MACHINE
<b>Comment:</b> THERMOFORMING MACHINE Thermoform as per Dwg. D32811 and Folio FTA 008		
Dwg. Rev. <i>C</i> <i>BB</i> <i>08/03/19 x6</i> Folio Rev. <i>B.</i>		
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
<b>Comment:</b> INSPECT PARTS AS THEY COME OFF MACHINE <i>BB</i> <i>08/03/19 x6</i>		
5.0	HAND FINISH TH	HAND FINISHING THERMOFORMING
<b>Comment:</b> HAND FINISHING THERMOFORMING 1) Trim to Finished Dimensions <i>BB</i> <i>08/03/24 x 6</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROTCTOR FWD RH

Job Number: 38019

Part Number: D32812

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

- 1) Check Surface finish for undesired marks, voids, dimples etc.
- 2) Check dimensions to ensure conformity to drawing tolerances.

BB 08/03/24 x 6

7.0 QC5

INSPECT WORK TO CURRENT STEP



Job 080325(6)



Comment: INSPECT WORK TO CURRENT STEP

8.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

to match qty in stock stores

268

8/3/25

SC0

(6)

9.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job 0803126

Job Completion



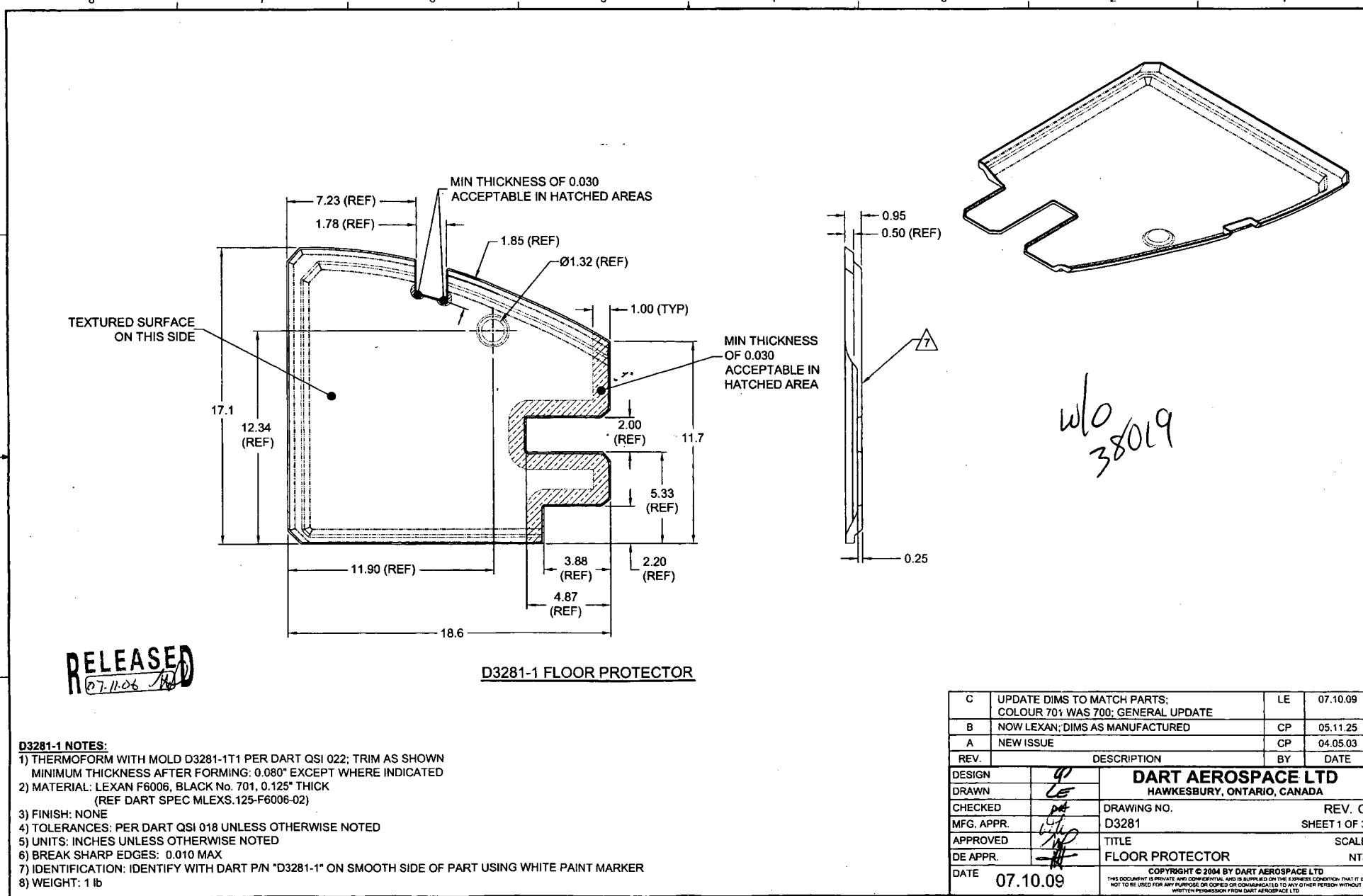
U 08.0326

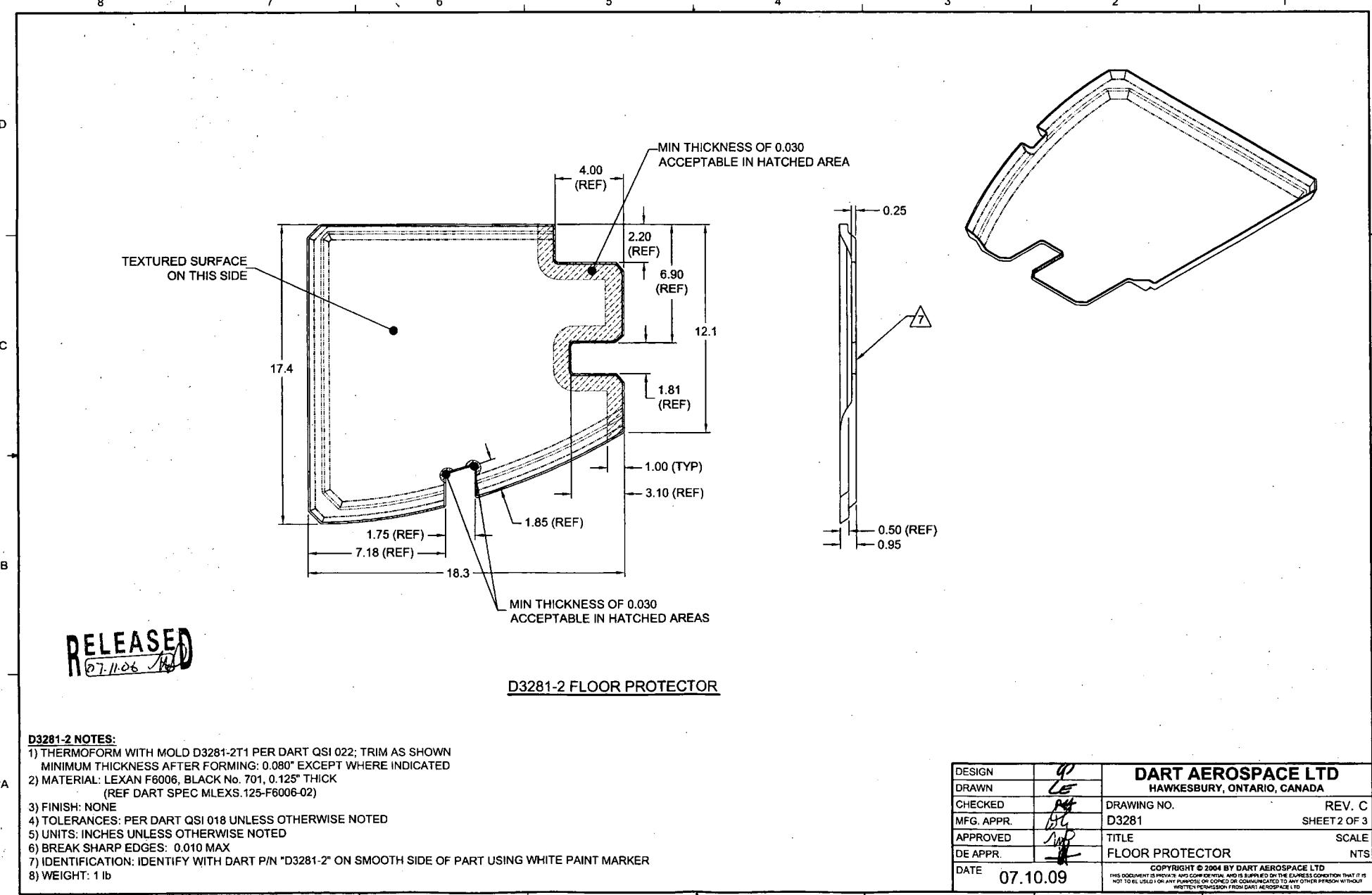
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

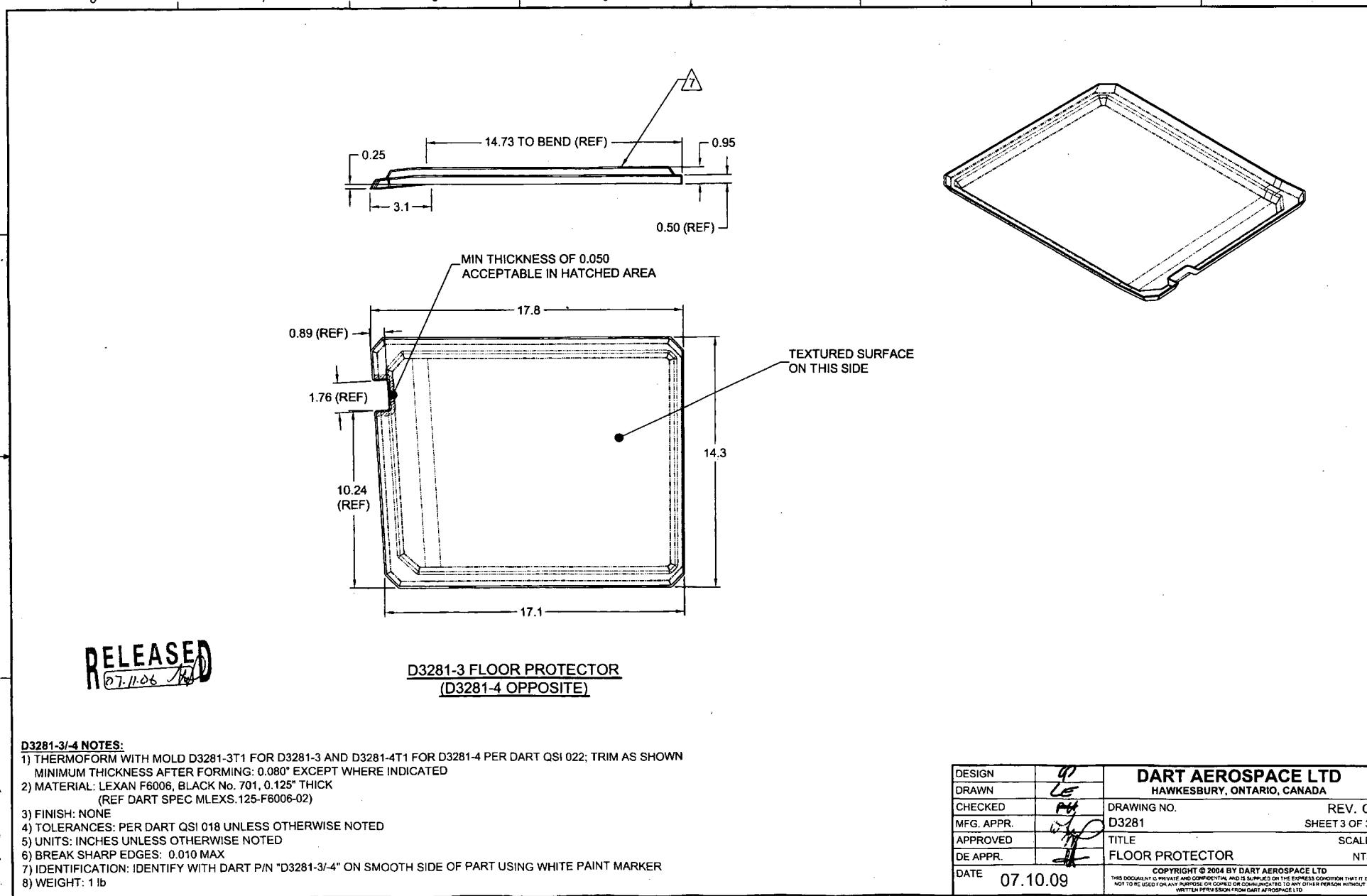
Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries







DART AEROSPACE LTD	WORK ORDER:	38019
Description: R44 FLOOR PROTECTOR Fwd Rft.	Part Number:	D32812
Inspection Dwg: D3281 Rev: C		Page 1 of 1

## **FIRST ARTICLE INSPECTION CHECKLIST**

## ☒ First Article    ☐ Prototype

## (Step 4) Thermoforming Visual Inspection Sign-off

Description	Initials
Inside Radii less than 3/16" go/no go	BB
Acceptable shape definition	BB
Acceptable texture retention	BB
Free of visual flaws (bumps, cracks, voids, etc.)	BB

## (Step 6) Trimming FAI Checklist

Inspect dimensions highlighted on inspection sheet drawing \_\_\_\_\_ Rev. \_\_\_\_\_ and record below

Measured by:	Ok.	Audited by:		Prototype Approval:	Not Yet
Date:	08.03.24	Date:	08.03.24	Date:	08.03.24

Rev	Date	Change	Revised by	Approved by
		New Issue		